

IN RE:  
BILLY LINK

CASE NO. 06 B 15133

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0092

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/17/2006 and was confirmed 05/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 60.00%.

The case was dismissed after confirmation 10/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	11755.11	1116.09	4780.57
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	.00	.00	.00
COUNTRYWIDE HOME LOANS	I NOTICE ONLY	NOT FILED	.00	.00
HARLEY DAVIDSON CREDIT	SECURED VEHIC	20681.37	1785.97	8159.07
HARLEY DAVIDSON CREDIT	UNSECURED	44.25	.00	.00
HARLEY DAVIDSON	NOTICE ONLY	NOT FILED	.00	.00
ORANGE LAKE COUNTRY CLUB	SECURED NOT I	14033.90	.00	.00
ORANGE LAKE COUNTRY CLUB	UNSECURED	710.20	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
APPLIED CREDIT BANK	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CROSSING POINTE	UNSECURED	NOT FILED	.00	.00
CROSSING POINTE	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1368.39	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
DRAPER & KRAMER	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL COLLECTIO	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
HSBC NV/ORCHARD	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	NOTICE ONLY	NOT FILED	.00	.00
NATIONAL CITY MORTGAGE	UNSECURED	NOT FILED	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00

ORANGE LAKE COUNTRY CLUB	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN EMERG	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN EMERG	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MEDICAL	UNSECURED	NOT FILED	.00	.00
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
SBC MIDWEST	UNSECURED	NOT FILED	.00	.00
SEVENTH AVE	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	977.42	.00	.00
BOSE CORPORATION	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT COLLEC	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	NOTICE ONLY	NOT FILED	.00	.00
SOUTH PARK DENTAL CARE	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	296.41	.00	.00
DELL FINANCIAL SERVICES	SECURED NOT I	200.00	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	354.00	.00	354.00
FIRST PREIMER BANK	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	933.30	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	3,000.00		240.98
TOM VAUGHN	TRUSTEE			1,212.07
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,648.75	
PRIORITY		354.00
SECURED		12,939.64
INTEREST		2,902.06
UNSECURED		.00
ADMINISTRATIVE		240.98
TRUSTEE COMPENSATION		1,212.07
DEBTOR REFUND		.00
TOTALS	17,648.75	17,648.75

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/26/09

TOM VAUGHN  
CHAPTER 13 TRUSTEE

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